

Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
 1st Floor, 18 Toffie Lane
 Claremont
 Capetown
 ZA 7800

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 30-JUN-20

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

| Invoice Number | Transaction Type | Invoice Date | Reference | Amount | Amount Due |
|----------------|------------------|--------------|--|-----------|------------|
| 01991487 | Invoice | 07-APR-20 | | 1,196.30 | |
| 01991487 | Payment | 31-MAY-20 | Operating Account: FNB20060113: 9,573.82 Invoice No : 01991487 | -1,196.30 | 0.00 |
| 01992320 | Invoice | 23-APR-20 | | 1,730.91 | |
| 01992320 | Payment | 31-MAY-20 | Operating Account: FNB20060113: 9,573.82 Invoice No : 01992320 | -1,730.91 | 0.00 |
| 01992321 | Invoice | 23-APR-20 | | 1,020.92 | |
| 01992321 | Payment | 31-MAY-20 | Operating Account: FNB20060113: 9,573.82 Invoice No : 01992321 | -1,020.92 | 0.00 |
| 01994481 | Invoice | 08-MAY-20 | | 6,703.83 | 6,703.83 |
| 01995559 | Invoice | 15-MAY-20 | | 2,985.09 | 2,985.09 |
| 01996482 | Invoice | 21-MAY-20 | | 2,676.12 | 2,676.12 |
| 02001258 | Invoice | 08-JUN-20 | | 4,342.55 | 4,342.55 |
| 02002581 | Invoice | 15-JUN-20 | | 2,165.16 | 2,165.16 |
| 02003734 | Invoice | 25-JUN-20 | | 4,082.87 | 4,082.87 |

| | | |
|--------------------|-----|-----------|
| Balance Due | ZAR | 22,955.62 |
|--------------------|-----|-----------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|-----------|-----------|---------|---------|-----------|
| 10,590.58 | 12,365.04 | 0.00 | 0.00 | 0.00 |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|----------------|----------------|--------------|------------------------------|---------------|
| FIRSTRAND BANK | 62417124211 | CHEQUE | Corporate Core Banking - JHB | 255005 |

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